

Circuit City Stores, Inc. (DIP)
General Corporate Advice

Bill Date: 10/08/09
Bill Number: 1283329

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	08/04/09	Fredericks IS	98.78
Lexis/Nexis	08/11/09	Fredericks IS	32.49
Lexis/Nexis	08/12/09	Fredericks IS	392.86
Lexis/Nexis	08/16/09	Fredericks IS	1,253.62
Lexis/Nexis	08/25/09	Fredericks IS	129.64
Lexis/Nexis	08/26/09	Fredericks IS	96.50
Lexis/Nexis	08/27/09	Fredericks IS	47.11
		TOTAL LEXIS/NEXIS	\$2,051.00
Vendor Hosted Teleconferencing	08/10/09	Teleconferencing Services, LLC	12.01
Vendor Hosted Teleconferencing	08/11/09	Teleconferencing Services, LLC	11.88
Vendor Hosted Teleconferencing	08/14/09	Teleconferencing Services, LLC	15.11
		TOTAL VENDOR HOSTED TELECONFERENCING	\$39.00
Messengers/ Courier	08/26/09	Federal Express Corp.	47.00
		TOTAL MESSENGERS/ COURIER	\$47.00
		TOTAL MATTER	\$2,137.00

Circuit City Stores, Inc. (DIP)
Asset Analysis and Recovery

Bill Date: 10/08/09
Bill Number: 1283329

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	07/31/09	Boston Coach Corp.	112.00
		TOTAL OUT-OF-TOWN TRAVEL	\$112.00
		TOTAL MATTER	\$112.00

Circuit City Stores, Inc. (DIP)
Asset Dispositions (General)

Bill Date: 10/08/09
Bill Number: 1283329

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	08/17/09	Brown S	364.00
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$364.00
In-house Reproduction	08/23/09	Copy Center, D	269.00
		TOTAL IN-HOUSE REPRODUCTION	\$269.00
Vendor Hosted Telecon- ferencing	08/12/09	Teleconferencing Services, LLC	33.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$33.00
Messengers/ Courier	08/17/09	Federal Express Corp.	187.41
Messengers/ Courier	08/31/09	Federal Express Corp.	13.59
		TOTAL MESSENGERS/ COURIER	\$201.00
		TOTAL MATTER	\$867.00

Circuit City Stores, Inc. (DIP)
Asset Dispositions (Real Property)

Bill Date: 10/08/09
Bill Number: 1283329

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	08/23/09	Copy Center, D	73.00
TOTAL IN-HOUSE REPRODUCTION			\$73.00
TOTAL MATTER			\$73.00

Circuit City Stores, Inc. (DIP)
Case Administration

Bill Date: 10/08/09
Bill Number: 1283329

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	08/11/09	Fredericks IS	1,330.60
Air/Rail Travel - vendor feed	08/12/09	Fredericks IS	1,055.60
Air/Rail Travel - vendor feed	08/13/09	Fredericks IS	1,474.20
Air/Rail Travel - vendor feed	08/19/09	Fredericks IS	1,625.60
Air/Rail Travel - vendor feed	08/21/09	Fredericks IS	946.60
Air/Rail Travel - vendor feed	08/26/09	Galardi GM	1,484.20
Air/Rail Travel - vendor feed	08/26/09	Galardi GM	419.60
Air/Rail Travel - vendor feed	08/26/09	Galardi GM	-419.60
Air/Rail Travel - vendor feed	08/26/09	Fredericks IS	914.20
Air/Rail Travel - vendor feed	08/27/09	Galardi GM	390.00
Air/Rail Travel - vendor feed	08/28/09	Fredericks IS	150.00
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$9,371.00
In-house Reproduction	08/07/09	Copy Center, D	30.62
In-house Reproduction	08/14/09	Copy Center, D	17.97
In-house Reproduction	08/16/09	Copy Center, D	52.20
In-house Reproduction	08/18/09	Copy Center, D	3.21
		TOTAL IN-HOUSE REPRODUCTION	\$104.00
Lexis/Nexis	08/04/09	Heaney CM	1,835.95
Lexis/Nexis	08/13/09	Heaney CM	101.05
		TOTAL LEXIS/NEXIS	\$1,937.00
Westlaw	08/04/09	Heaney CM	100.65
Westlaw	08/07/09	Heaney CM	60.53
Westlaw	08/13/09	Heaney CM	7.50
Westlaw	08/23/09	Fredericks IS	174.32

Disbursement	Date	Vendor/Employee/Dept.	Amount
		TOTAL WESTLAW	\$343.00
Vendor Hosted Teleconferencing	07/02/09	Teleconferencing Services, LLC	16.35
Vendor Hosted Teleconferencing	07/08/09	Teleconferencing Services, LLC	1.08
Vendor Hosted Teleconferencing	07/14/09	Teleconferencing Services, LLC	15.81
Vendor Hosted Teleconferencing	07/16/09	Teleconferencing Services, LLC	2.17
Vendor Hosted Teleconferencing	07/20/09	Teleconferencing Services, LLC	2.71
Vendor Hosted Teleconferencing	07/22/09	Teleconferencing Services, LLC	30.87
Vendor Hosted Teleconferencing	07/22/09	Teleconferencing Services, LLC	0.94
Vendor Hosted Teleconferencing	07/22/09	Teleconferencing Services, LLC	12.97
Vendor Hosted Teleconferencing	07/24/09	Teleconferencing Services, LLC	30.47
Vendor Hosted Teleconferencing	07/27/09	Teleconferencing Services, LLC	20.56
Vendor Hosted Teleconferencing	07/27/09	Teleconferencing Services, LLC	9.42
Vendor Hosted Teleconferencing	08/10/09	Teleconferencing Services, LLC	11.72
Vendor Hosted Teleconferencing	08/16/09	Teleconferencing Services, LLC	11.67
Vendor Hosted Teleconferencing	08/17/09	Teleconferencing Services, LLC	14.18
Vendor Hosted Teleconferencing	08/17/09	Teleconferencing Services, LLC	15.19
Vendor Hosted Teleconferencing	08/20/09	Teleconferencing Services, LLC	21.03
Vendor Hosted Teleconferencing	08/24/09	Teleconferencing Services, LLC	8.00
Vendor Hosted Teleconferencing	08/28/09	Teleconferencing Services, LLC	37.30
Vendor Hosted Teleconferencing	08/30/09	Teleconferencing Services, LLC	12.76
Vendor Hosted Teleconferencing	08/31/09	Teleconferencing Services, LLC	14.80
		TOTAL VENDOR HOSTED TELECONFERENCING	\$290.00

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel (external)	06/24/09	Fredericks IS	100.00
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$100.00
Out-of-Town Travel	06/22/09	DND Limousine Service	92.25
Out-of-Town Travel	06/22/09	Fredericks IS	49.00
Out-of-Town Travel	06/22/09	Fredericks IS	494.97
Out-of-Town Travel	06/23/09	Fredericks IS	22.00
Out-of-Town Travel	06/23/09	Fredericks IS	19.00
Out-of-Town Travel	06/23/09	Fredericks IS	45.00
Out-of-Town Travel	06/24/09	Fredericks IS	32.00
Out-of-Town Travel	06/24/09	Fredericks IS	15.00
Out-of-Town Travel	07/06/09	Fredericks IS	123.18
Out-of-Town Travel	07/07/09	Fredericks IS	45.00
Out-of-Town Travel	07/07/09	Fredericks IS	65.00
Out-of-Town Travel	07/07/09	Fredericks IS	25.00
Out-of-Town Travel	07/16/09	Fredericks IS	224.88
Out-of-Town Travel	07/23/09	Dickerson CL	30.00
Out-of-Town Travel	08/27/09	The Eagle's Nest, Inc.	98.72
		TOTAL OUT-OF-TOWN TRAVEL	\$1,381.00
Messengers/ Courier	08/06/09	Federal Express Corp.	6.40
Messengers/ Courier	08/07/09	Federal Express Corp.	6.40
Messengers/ Courier	08/07/09	Federal Express Corp.	6.95
Messengers/ Courier	08/12/09	Federal Express Corp.	9.48
Messengers/ Courier	08/14/09	Federal Express Corp.	7.89
Messengers/ Courier	08/14/09	Federal Express Corp.	6.96
Messengers/ Courier	08/14/09	Federal Express Corp.	6.40
Messengers/ Courier	08/14/09	Federal Express Corp.	7.89
Messengers/ Courier	08/14/09	Federal Express Corp.	14.57
Messengers/ Courier	08/17/09	Federal Express Corp.	6.40
Messengers/ Courier	08/18/09	Federal Express Corp.	7.89
Messengers/ Courier	08/18/09	Federal Express Corp.	7.89
Messengers/ Courier	08/18/09	Federal Express Corp.	7.89
Messengers/ Courier	08/18/09	Federal Express Corp.	7.89
Messengers/ Courier	08/18/09	Federal Express Corp.	43.92

Disbursement	Date	Vendor/Employee/Dept.	Amount
Messengers/ Courier	08/21/09	Federal Express Corp.	6.40
Messengers/ Courier	08/21/09	Federal Express Corp.	6.95
Messengers/ Courier	08/25/09	Federal Express Corp.	13.03
Messengers/ Courier	08/26/09	Federal Express Corp.	6.40
Messengers/ Courier	08/28/09	Federal Express Corp.	6.40
		TOTAL MESSENGERS/ COURIER	\$194.00
Out-of-Town Meals	06/23/09	Fredericks IS	25.08
Out-of-Town Meals	06/23/09	Fredericks IS	8.13
Out-of-Town Meals	06/24/09	Fredericks IS	9.01
Out-of-Town Meals	06/24/09	Fredericks IS	5.54
Out-of-Town Meals	07/07/09	Fredericks IS	25.08
Out-of-Town Meals	07/16/09	Fredericks IS	15.02
Out-of-Town Meals	07/17/09	Fredericks IS	26.68
Out-of-Town Meals	07/23/09	Fredericks IS	6.46
		TOTAL OUT-OF-TOWN MEALS	\$121.00
Court Reporting	08/28/09	TSG Reporting, Inc	1,610.00
		TOTAL COURT REPORTING	\$1,610.00
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	7.94
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	12.58
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	4.81
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	5.21
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	6.33
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	5.05
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	5.85
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	3.37
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	6.17
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	6.89

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	1.76
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	3.13
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	0.48
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	0.08
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	0.08
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	1.76
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	12.74
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	0.56
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	6.17
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	1.12
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	0.48
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	1.20
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	13.47
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	0.80
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	7.21
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	0.24
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	3.13
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	2.00
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	7.13
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	6.89
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	3.69
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	0.16

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	0.58
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	0.40
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	1.44
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	0.24
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	0.08
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	0.16
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	0.56
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	0.16
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	0.64
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	1.36
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	0.88
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	0.72
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	0.40
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	0.96
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	2.40
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	0.56
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	0.32
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	0.32
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	0.32
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	0.56
Print Images to Paper (from Electronic Media)	08/27/09	Simpson C	0.40
Print Images to Paper (from Electronic Media)	08/27/09	Ndumu TA	4.81

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	08/27/09	Ndumu TA	5.21
Print Images to Paper (from Electronic Media)	08/27/09	Ndumu TA	6.33
Print Images to Paper (from Electronic Media)	08/27/09	Ndumu TA	12.74
Print Images to Paper (from Electronic Media)	08/27/09	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	08/27/09	Ndumu TA	6.17
Print Images to Paper (from Electronic Media)	08/27/09	Ndumu TA	2.32
Print Images to Paper (from Electronic Media)	08/27/09	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	08/27/09	Ndumu TA	0.16
Print Images to Paper (from Electronic Media)	08/27/09	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	08/27/09	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	08/27/09	Ndumu TA	1.44
Print Images to Paper (from Electronic Media)	08/27/09	Ndumu TA	0.24
Print Images to Paper (from Electronic Media)	08/27/09	Ndumu TA	0.08
Print Images to Paper (from Electronic Media)	08/27/09	Ndumu TA	0.16
Print Images to Paper (from Electronic Media)	08/27/09	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	08/27/09	Ndumu TA	0.16
Print Images to Paper (from Electronic Media)	08/27/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	08/27/09	Ndumu TA	1.36
Print Images to Paper (from Electronic Media)	08/27/09	Ndumu TA	0.88
Print Images to Paper (from Electronic Media)	08/27/09	Ndumu TA	0.72
Print Images to Paper (from Electronic Media)	08/27/09	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	08/27/09	Ndumu TA	0.96

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	08/27/09	Ndumu TA	2.40
Print Images to Paper (from Electronic Media)	08/27/09	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	08/27/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	08/27/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	08/27/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	08/27/09	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	08/27/09	Ndumu TA	0.40
		TOTAL PRINT IMAGES TO PAPER (FROM ELECTRONIC MEDIA)	\$204.00
Internal Catering-NY	08/18/09	Galardi GM	643.00
		TOTAL INTERNAL CATERING-NY	\$643.00
		TOTAL MATTER	\$16,298.00